

City of Newton, Massachusetts
Purchasing Department
Comparison of Bids
INVITATION TO BID #22-35
Supply & Deliver Cold Water Meters

Bid Opening Time: 11:00 A.M, January 27, 2022
Public Works - James McGonagle

BIDDERS	QTY	Easton Winwater		Stiles Company		Ti Sales Inc	
<u>ITEM #1 ZENNER</u>							
a. 5/8" Multi-Jet, PN-PMN01	50	\$79.50	\$3,975.00				
b. 3/4" Multi-Jet, PN-PMN04	150	\$99.00	\$14,850.00				
c. 1" Multi-Jet, PN-PMN07	75	\$111.00	\$8,325.00				
d. 1.5" Multi-Jet, PN-PMN08	15	\$256.00	\$3,840.00				
e. 2" Multi-Jet, PN-PMN-11	15	\$320.00	\$4,800.00				
ITEM 1 TOTAL		<i>\$35,790.00</i>					
<u>ITEM #2 NEPTUNE</u>							
a. 5/8" T-10 Series	50					\$130.43	\$6,521.50
b. 3/4" T-10 Series	150					\$176.41	\$26,461.50
c. 1" T-10 Series	75					\$246.73	\$18,504.75
d. 1.5" T-10 Series	15					\$522.50	\$7,837.50
e. 2" T-10 Series	15					\$653.13	\$9,796.95
ITEM 2 TOTAL						<i>\$69,122.20</i>	
<u>ITEM #3 BADGER</u>							
a. 5/8" M25 Series	50			\$108.59	\$5,429.50		
b. 3/4" M35 Series	150			\$145.20	\$21,780.00		
c. 1" M55 Series	75			\$193.84	\$14,538.00		
d. 1.5" M120 Series	15			\$463.81	\$6,957.15		
e. 2" M170 Series	15			\$663.76	\$9,956.40		
ITEM 3 TOTAL				<i>\$58,661.05</i>			

Item 1 awarded to and Vendor#:

Chief Procurement Officer

Date

Item 2 awarded to and Vendor#:

Item 3 awarded to and Vendor #:

Notes Regarding Specific Bids

Org Code & Account Code

Department Head _____ Date _____

Mayor or her designee _____ Date _____